

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 5						
2. Amendment/Modification No. P00040		3. Effective Date 2004FEB20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEA LINDA E. WILLIAMS (586)574-8116 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WILLIALI@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337				Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M007			
						<input type="checkbox"/>		10B. Dated (See Item 13) 1999DEC22			
Code 0C9L5		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AN NET INCREASE: \$14,778.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.											
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Mutual Agreement of the parties									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LORETTA BURSEY BURSEYL@TACOM.ARMY.MIL (586)574-8115							
15B. Contractor/Offeror (Signature of person authorized to sign)				15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)				16C. Date Signed 2004FEB20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M007 MOD/AMD P00040	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of supplemental agreement, Modification P00040 is to incorporate the following:
 - The negotiated settlement amount of \$14,778.00 for GDLS proposal K2002-R62 for Quench Oil.
 - Authorizes the contractor to bill the settlement amount of \$14,778.00 under CLIN 0005AB of the contract.
- CLIN 0005AB value is increased by \$14,778.00 from \$748,512.40 to \$763,290.40.
- As the result of the above, the total contract price is increased by \$14,778.00 from \$62,209,393.97 to \$62,224,171.97.
- Section G Clause G4 is replaced as the result of Modification P00040.
- Section C (C.9.1.6.1) of the contract is changed as follows:

C.9.1.6.1. The Contractor shall exchange data with the Egyptian Freight Forwarder to track the flow of material into Egypt. Input to this shared data base will be production material shipped under "CMO managed FMS Cases". Shipping data provided electronically by the Egyptian Freight Forwarder shall be monitored to enable exchange of data relevant to the CFO and CMO in accordance with CDRL A015.
- The provisions of this Modification P00040 constitutes the complete and equitable adjustment to the contract price and performance schedule resulting from the changes incorporated herein. Any and all claims for adjustment to the contract price resulting from this change is hereby waived and released.
- All other terms and conditions of the contract remain unchanged in full force and effect.

*** END OF NARRATIVE A 042 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M007 MOD/AMD P00040		Page 3 of 5	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ETL INCREMENT 8</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ETL HARDWARE-INCREMENT 8 PRON: J53ETL0147 PRON AMD: 04 ACRN: AN AMS CD: NFR002 FMS CASE IDENTIFIER: EG-B-NFR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3181D105 BEG003 L BEG800 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BEG003) DHL DANZAS AIR & OCEAN TEL 410 859 4170 FAX 410 859 3105 7465 M CANDLEWOOD ROAD HANOVER MD 21076-3183</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p>	2	LO	\$ ** N/A **	\$ 763,290.40

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0005AB	J53ETL0147	AN	2	\$	748,512.40	\$	14,778.00	\$	763,290.40
	NFR002		3L5JIC						
					NET CHANGE	\$	14,778.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AN	9711 X8242EG01X6D1000NFR 00231F1EGS201133ETL01	W56HZV	\$ 14,778.00
			NET CHANGE	\$ 14,778.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	62,209,393.97	\$	14,778.00	\$	62,224,171.97

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M007 MOD/AMD P00040	Page 5 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR		

*G-4 The contractor is authorized to progress bill under CLIN 0005AA and CLIN 0005AB as costs are incurred in accordance with FAR 52.232-16 Progress Payments. Upon final shipment of a CLIN, the Contractor will submit a certificate of Completion certifying final shipment of the completed CLIN. The contractor in turn will send the Certificate of Completion to or the cognizant Administrative Contracting Officer (ACO). Upon receipt of the Certificate of Completion and satisfactory review by the Government, the ACO will authorize liquidation of progress payments for the balance of he fixed price amount of he completed CLIN. The Certificate of Completion is at Attachment 005 of the contract.

*Change added by Modification P00040

*** END OF NARRATIVE G 001 ***